Work Order Monday, Novembe				*761	173*							Page	1
Revision ID:	03295-041 loor Window			Accept	*N900	040	100	<b>)</b> * s	Setup	Start Stop	171	S1* S2*	
Start Date: 1 Required Date: 1 Reference:	1/7/2011 1/16/2011	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item   Customer:	ID:							
	Process Plan	n:	Date: <u>////-///-</u> Date:			ate: ate:		R	<b>tun</b>	Start Stop		R1* R2*	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revi	sion Nbr	A SA										
D3295	Rev l	D											
*100 *100* Waterjet FLOW CNC Waterjet LECAU '/8		FLOW WATER JET  Memo  I-Cut as per  Remove pla	· Dwg D3295 Dwg Rev: stic and wrap in saran wrap	0.00  0.00  Prog Rev: D  0.2-Deburr if necessary	2-			<u>[B</u> 1-	·(1 <u>-14</u>	<b></b>			-
*110 *110* QC Quality Control		QC2- Inspect parts off m  Memo	nachine FAI/FAIB	0.00				) <u>N</u>	(- <u>(</u> (-	14			-
*120 *120* QC		QC8- Inspect parts - seco	ond check	0.00	u114			(7)	>				

Quality Control

W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								<u> </u>		
Part No		PAR #:								
·	R	esolution:							Date:	
NCR:		<b>\</b>	WORK OR	DER NON-CONFORMA	ANCE	(NCR	)			
DATE	STEP	Description of NC		Corrective Action Section	on B	Ciam 0		cation	Approval	Approval
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect	ion C	Chief Eng	QC Inspector
	4									
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Work Order ID 76173 \*76173\* Page 2 Monday, November 07, 2011 12:59:52 PM \*N900040100\* Accept Setup Start Item ID: D3295-041 **Revision ID:** Floor Window Item Name: 11/7/2011 Start Qty: 6.00 **Cust Item ID: Start Date: Required Date:** 11/16/2011 **Req'd Qty:** 6.00 **Customer:** Reference: Start Run Tooling: Date: Date: Process Plan: Approvals: SPC (Y/N): Date: Date: Tool# Accept Reject **Tool ID** Plan Reject Insp. Sequence ID/ **Operation** Set Up/ Number Stamp Oty Code Otv Work Center ID Description **Run Hours** 0.00 130 Small Fab \*130\* 0.00 Small Fab Memo Small Fab Assemble as per Dwg D3295. Put window in plastic wrap. QC5- Inspect part completeness to step on W/O 0.00 140 QC 0.00 Memo Quality Control Identify as per dwg & Stock Location 0.00 150 \*150\* 0.00 Packaging Memo

Packaging

W/O:			W	ORK ORDER CHANG	GES				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	<b>:</b>	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	Re	solution:	Dispositio	n:	QA: N/C C	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	₹)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	tion B Sign 8 Date	k Secti	cation on C	Approval Chief Eng	Approval QC Inspector
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Work Orde				*761	173*		1, 200					Page 3
Revision ID:	D3295-041 Floor Window			Accept	*N900	040	100	<b>)</b> *	Setup	Star Stop	i	S1* S2*
Start Date: Required Date: Reference:	11/7/2011 11/16/2011	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item 1 Customer:	ID:						
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ate:			Run	Star Stop	171	R1* R2*
Sequence ID/ Work Center ID	)	Operation Description QC21- Final Inspection -	Work Order Release	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept	t Rej Qty	ject y	Reject Number	Insp. Stamp
*160* QC Quality Control		Memo		0.00				(	Lu	 (u):	//// <i>o</i>  30	11 4

W/O:			WO	RK ORDER CHANG	ES	<del></del>			
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty Approva Chief Eng Prod Mgr		Approval QC Inspector
Part No		PAR #:	Fault Categ	jory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _	
	R	esolution:	Disposition	l:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B	Verific Secti	cation	Approval Chief Eng	Approval QC Inspector
<del>,</del>		Section A	Chief Eng	Chief Eng	Date	3600	On C	Officer Ling	QO Mapector
				-					

#### **Picklist Print**

Monday, November 07, 2011 12:59:57 PM

Work Order ID: 76173

\*76173\*

Parent Item:

D3295-041

\*D3295-041\*

Parent Item Name: Floor Window

**Start Date:** 11/7/2011

**Required Date:** 11/16/2011

Page 1

Start Qty: 6.00

Required Qty: 6.00

**Comments:** 

IPP C05.06.20D3295-1 no longer made in-houseKJ/JLM

IPP Rev:D Added DT8822 07-03-20 JLM

IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1		Manufactured	No			100	Each	0.0000	0	0	2	//	
*D2728-1* Dart Logo label	<b>k</b>	D 1	No			140		182.4000	1.24	7.83157	Sufu	129	
*MI FXS 1	25-903	Purchased <b>4-01*</b>	No			140	51	182.4000	**		9 <u> -  - </u>		

1/8" 9034 Lexan Sheet

Loc Code Location Loc Qty MAT018 182.4 115861 46 117273 136.4

115861

W/O:			V	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	NCR:	Yes N	lo <b>DQ</b>	<b>\:</b>	Date:	
	R	esolution:	Dispositi	on:	QA: N	/C Clo	sed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORM	IANCE (	NCR)			***************************************	
DATE	STEP	Description of NC	In this is		ction B	lan 0	Verific		Approval	Approval
	0,2.	Section A	Initial . Chief Eng	Action Description Chief Eng		ign & Date	Section	on C	Chief Eng	QC Inspector
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									1	

DART AEROSPACE LTD	Work Order:	74173
Description: Window	Part Number:	D3295
Inspection Dwg: D3295 Rev: D		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

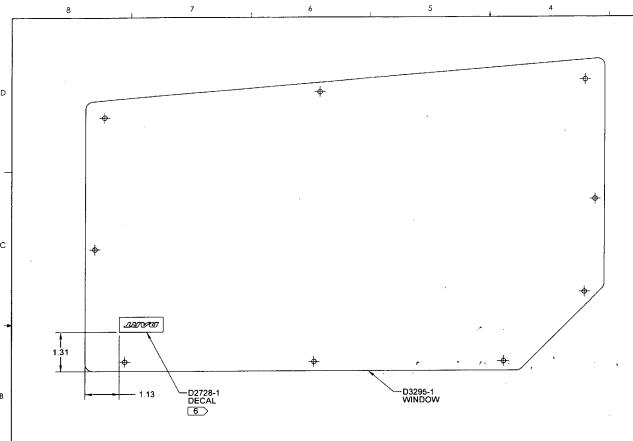
X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.156	+0.005/-0.001	,159	4		VB02	
17.13	+/-0.030	17.13	×		7 1361	
10.43	+/-0.030	10.43	2		7	
14.35	+/-0.030	14,38	1		7	
8.98	+/-0.030	8.98	3		7	
0.625	+/-0.010	.675	>		7	
7.109	+/-0.010	7.108	9		7	
15.845	+/-0.010	15,845	λ		7	
2.308	+/-0.010	2.30g	Þ	•	7	
5.420	+/-0.010	5.422	۶		7	
9.402	+/-0.010	9.403	2		1	
1.312	+/-0.010	1.313	<b>≻</b>		7	
6.260	+/-0.010	6.760	7		7	
12.520	+/-0.010	12,580	b		7	
0.313	+/-0.010	310	>		7	
3.750	+/-0.010	3.750	9		T	
8.150	+/-0.010	8.150	2		7	
9.006	+/-0.010	9,006	2		7	
0.125	+/-0.010	1170	2		V	

Measured by:	Audited by:	Prototype Approval:	N/A
Date:     -   -   -   -	Date: Ululy	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	07.11.23	New Issue	P/O D3295-041	KJ/EC/DD	77
				! [ ]	

W/O:			V	VORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	RE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:	Fault Ca	tegory:	NCR:	R: Yes No DQ/		<b>A</b> :	Date:	
		esolution:	Disposit	ion:	QA: N/C Closed:				Date:	
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DATE	STEP	Description of NC Section A	Corrective Action Initial Action Description Chief Eng Chief Eng		ction B	ion B Sign & Date		ation on C	Approval Chief Eng	Approval QC Inspector
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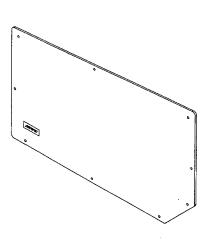


D3295-041 FLOOR WINDOW

#### **D3295-041 PARTS LIST**

	P/N	DESCRIPTION			
X	D3295-041	FLOOR WINDOW			
1	D3295-1	WINDOW			
1	D2728-1	DECAL			

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) N/A
6) ENSURE SURFACE IS FREE OF DIRT/GREASE PRIOR TO APPLICATION OF SELF-ADHESIVE DECAL
7) WEIGHT: 0.87 lbs



SHOP COPY RETURN TO ENGINEFRING UNCONTROLLED COPY SUBJECT TO AMENDMEN WITHOUT NOTICE

WORK ORDER NO. 74/73

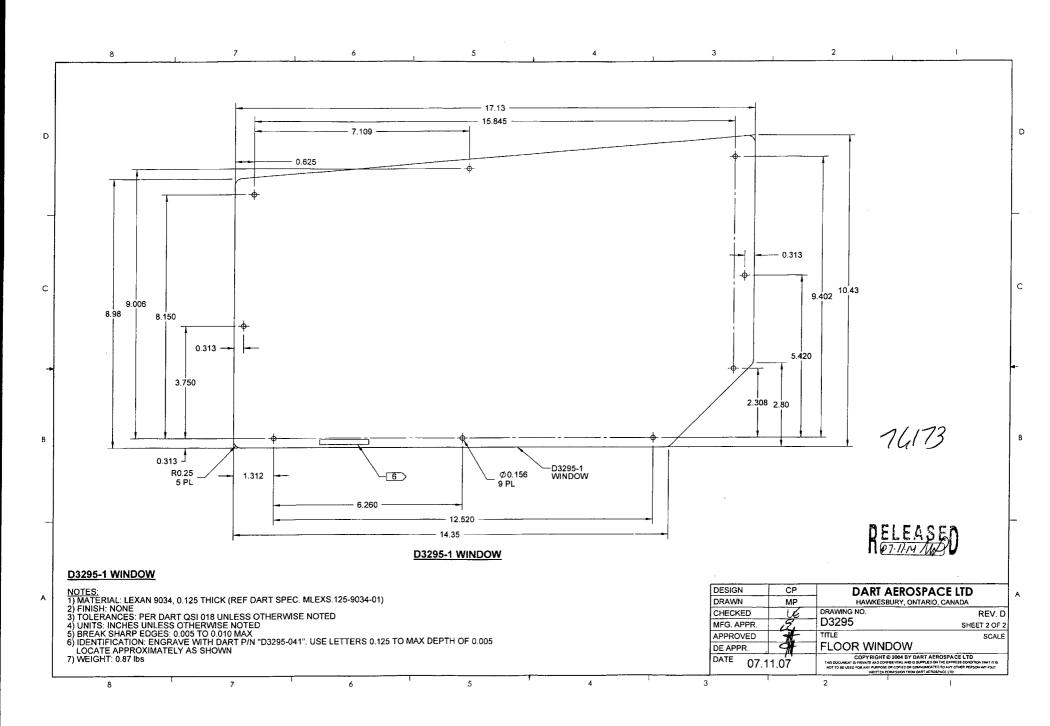
DESIGN		
REV.		
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DESIGN	UP	DARI AEROSPAC	JE LID I		
DRAWN	MP.	HAWKESBURY, ONTARIO,	CANADA		
CHECKED	U	DRAWING NO.	REV. D		
MFG. APPR.	Ã	D3295	SHEET 1 OF 2		
APPROVED	1	TITLE	SCALE		
DE APPR.	-	FLOOR WINDOW			
DATE 07.1	1.07	THIS DOCUMENT OF THE PROPERTY			

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W/O:			W	ORK ORDER CHANG	GES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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			Fault Category: N								
neso			WORK ORDER NON-CONFORMANCE (NCR)								
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DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verifica			Approval		
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DATE	STEP	Description of NC	Initial	on B Sign &	Verifica		Approval	Approval QC Inspector	
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